

ADA Notice for Contract Providers - (8/10/07)

Void / Rebill is now available in CIMOR. You may begin marking your encounters with the appropriate status. Remember that you will not see the status change until ITSD is ready to send them to Medicaid to be voided or until they are ready to go to Invoices as credits. This process will not begin before August 24, 2007. If you change an encounter to a Rebill status and confirm it, you will receive a screen that allows you to edit the encounter. Once you save that you will not see that encounter in CIMOR until the original encounter has been voided. It will not go to a voided status until it has process through CIMOR. Remember these encounters will not begin the void process before August 24.

Attached below are the documents that were provided at Monday's Void/Rebill training. If you were not here for the training, it is important that you review all of the documents thoroughly to ensure that you understand the statuses and timelines. It will be critical that you identify the encounters with the correct status.

If you are a batch provider and key the void/rebill on-line there are a couple of bugs that are still being worked on that should be corrected soon.

If you are a batch provider and choose to use any process other than batch to do void/rebill, You will not receive an 835 for entries made.

If your agency intends to do the export file you will be able to access the FTP site. The path is Provider Number\Reports\RebillExport the file needs .txt

If you have any questions regarding the void/rebill process please contact the Help Desk at: csc@dmh.mo.gov